

COMMITTEE AMENDMENT FORM

DATE: 03/13/07

COMMITTEE CITY UTILITIES PAGE NUM. (S) 1

ORDINANCE I. D. #07-O- SECTION (S)

RESOLUTION I. D. #07-R-0460 PARA.

AMENDS THE LEGISLATION BY DELETING THE SECOND AND THIRD
WHEREAS' AND INSERTING A NEW SECOND WHEREAS.

AMENDMENT DONE BY COUNCIL STAFF 03/13/07

**AN AMENDED RESOLUTION
BY CITY UTILITIES COMMITTEE**

07-R-0460

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNER, PLC, JOINT VENTURE, FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE SUPPLEMENTAL DESIGN SERVICES FOR THE PIEDMONT ROAD BRIDGE REPLACEMENT PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED FOUR THOUSAND ONE HUNDRED FIFTY-THREE DOLLARS AND NO CENTS (\$4,153.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F075392BH (PIEDMONT RD BRIDGE ROW ACQ); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into FC-7619-03F, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Public Works requires right of way services in accordance with the intergovernmental agreement with the Georgia Department of Transportation for the construction of the Piedmont Road Bridge Replacement Project; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that a notice to proceed be issued to Shaw Environmental, Inc./Aim Partner ("Shaw/Aim"), PLC, Joint Venture, for FC-7619-03F, Annual Contract for Architectural and Engineering Services, in an amount not to exceed Four Thousand One Hundred Fifty-three Dollars and No Cents (\$4,153.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or designee is authorized to issue a Notice to Proceed to Shaw Environmental, Inc./Aim Partner, PLC, Joint Venture FC-7619-03F, Annual Contract for Architectural and Engineering Services, for construction and design services in relation to the Piedmont Road bridge replacement project, in an amount not to exceed Four Thousand One Hundred Fifty-three Dollars and No Cents (\$4,153.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 1C50 (2004 Quality of Life Bond Fund) 574001 (Facilities Other Than Buildings) M65F075392BH (Piedmont Rd Bridge ROW ACQ).

BE IT FINALLY RESOLVED, that the Agreement will not be binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk and delivered to Shaw/Aim.

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BY CITY UTILITIES COMMITTEE**

07-*R*-0460

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WHEREAS, the City of Atlanta ("City") did enter into FC-7619-03F, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Public Works requires supplemental Architectural and Engineering Services due to a change in scope of the Powers Ferry Road bridge replacement project; and

WHEREAS, the supplemental design services include stage construction of the bridge, additional survey analyses, bridge rail research, and additional roadway design; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that a notice to proceed be issued to Shaw Environmental, Inc./Aim Partner ("Shaw/Aim"), PLC, Joint Venture, for FC-7619-03F, Annual Contract for Architectural and Engineering Services, in an amount not to exceed Four Thousand One Hundred Fifty-three Dollars and No Cents (\$4,153.00).

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LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNER, PLC, JOINT VENTURE, FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE SUPPLEMENTAL DESIGN SERVICES FOR THE PIEDMONT ROAD BRIDGE REPLACEMENT PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED FOUR THOUSAND ONE HUNDRED FIFTY-THREE DOLLARS AND NO CENTS (\$4,153.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F075392BH (PIEDMONT RD BRIDGE ROW ACQ); AND FOR OTHER PURPOSES.

Committee Meeting Date: March 13, 2007

Council Meeting Date: March 19, 2007

Legislation Title: (FC- 7619-03F) Right of Way Acquisition Services
for Piedmont Road Bridge

Requesting Dept.: Department of Public Works

Contract Type: Professional Services RFP

Advertisement: October 26, 2003

Bids/Proposals Due: January 7, 2004

Invitations Mailed: 146

Bids/Proposals Received: 12

Arcadis/BPA-(Brindley Pieters & Associates) – Joint Venture
Atlanta Architects & Engineers, Joint Venture
Atlanta Services Group, a Joint Venture
Infrastructure Partners-Joint Venture (B & Jackson/ HDR/
Malcom Pirnie)
Brown and Caldwell/Deloan Hampton & Associates/Long
Engineering Inc. - Joint Venture
CH2M Hill/Williams-Russell and Johnson – Joint Venture
Earthtech/IMCo Joint Venture
HTL - Harrington, Tetra Tech & Lowe-Joint Venture
JP² (Jacobs, Prad, PBS&J) – Joint Venture
Metcalf & Eddy/Cardozo Engineering-Joint Venture
Parsons Brinckerhoff & Khafra-Joint Venture

Shaw Environmental Inc. /AIM Partners, PLC- JV

Bidders/Proponents:

- (1) CH2M Hill/Williams-Russell and Johnson
- (2) Atlanta Services Group
- (3) JP2 (Jacobs, Prad, PBS&J)
- (4) Shaw/ Aim, Joint Venture
- (5) Metcalf & Eddy/Cardozo Engineering, Joint Venture
- (6) Arcadis/Brindley Pieters & Associates, Joint Venture

Contractor:

Shaw Environmental Inc. /AIM Partners, PLC- JV

Estimated Value:

\$8,377.00

Scope Summary:

SHAW/AIM WILL PROVIDE ALL PERSONNEL, EQUIPMENT, TOOLS, MATERIALS, SUPERVISION, AND OTHER ITEMS AND SERVICES FOR: RIGHT OF WAY ACQUISITION SERVICES FOR JESSE HILL STREET BRIDGE

Background:

Original executed on June 1, 2004, expired on May 31, 2006

A Ninety Day extension effective term began on June 1, 2006 to August 1, 2006

Renewal Agreement No. 1 effective term began on August 2, 2006 to August 1, 2007

Evaluation Team:

DPRCA, DWM, DPW, DPCD, OCC and Risk Management

Term of Contract:

Two (2) years with an option to renew for three (3) one (1) year periods

Fund Account Centers:

1C50 (2004 Quality of Life Bond Fund) 574001
(Facilities Other Than Buildings)
M65F075392BH (Piedmont Rd Bridge ROW ACQ).

Prepared By:

Anthony Stanley

Contact Number:

404-330-6384

**Project
Participation:**

Shaw Environmental & Infrastructure, Inc./AIM
Partners, PLC a JV (15 pts.)

AIM Partners	AABE	20%
Benchmark Management, LLC	AABE	5%
Cheeks/Hornbein Architects	AABE	5%
The Mosby Law Group	AABE	2%
Precision Engineering & Surveying	AABE	2%
Neil Engineering, Inc.	FBE	10%
Environmental Resource Services, Inc.	FBE	4%
Participation Total		48%



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@atlanta.gov


DEPARTMENT OF PUBLIC WORKS

David E. Scott, P.E.
Commissioner

MEMORANDUM FOR: REQUEST FOR CHANGE/AMENDMENT/MODIFICATION

DATE: February 19, 2007

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: David E. Scott, Commissioner
Department of Public Works 

SUB: Task Order to: FC-7619-03F- Right of Way Acquisition Services for
Piedmont Road Bridge

Contractor: Shaw/Aim, JV.

Please issue Task order/Notice to Proceed to Contract No. FC-7619-03F for the following scope:
Professional Design Services for Right of Way Acquisition Services for Piedmont Road Bridge.

Pursuant to Section 2-1292 of the City of Atlanta Procurement Code and Article 33- Changes and Extra Work of the General Conditions for the Contract, the original contract is modified to incorporate additional work order. This change has been reviewed and recommended for approval by DPW' Engineers. Given the not-to-exceed amount of \$4,153.00 and a comparison of the Engineer's Cost Estimate and the Contractor's Cost Estimate, the price is determined fair and reasonable.

The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items and services for: Right of Way Acquisition Services for Piedmont Road Bridge identified in Shaw/Aim, JV proposal dated January 30, 2007, which is attached and hereby incorporated and made part of this contract —

If you have any questions, please feel free to contact Soraya Belgrave at Ext. 6002.

DES/sb

CC: Dawn Riley, Department of Public Works
Staci Wilbon, Department of Procurement
Soraya Belgrave, Department of Public Works



Shaw-AIM, JV

11560 Great Oaks Way, Suite 500
Alpharetta, Georgia 30022-2424
770-663-1433
FAX 770-777-8165

January 30, 2007

Mr. Ide Okokon, P.E.
Project Works Manager, Sr.
Department of Public Works
Office of Transportation
City of Atlanta
55 Trinity Avenue, S.W. Suite 4310
Atlanta, GA 30303-0324

Subject: Right of Way Acquisition Services on Piedmont Bridge one (1) Parcel

Mr. Okokon:

Please find attached our preliminary cost estimate (\$4,153) for the Right of Way Acquisition Services on one (1) Parcel.

We appreciate your business.

Thanks.

Very truly yours,

A handwritten signature in black ink, appearing to read "Billy W. Newman".

Billy W. Newman
Deputy Program Manager
Shaw-AIM, JV
3578 Old Milton Parkway
Alpharetta, GA 30005
Ph. (770) 619-5999
Cp. (404) 421-6044
Fx. (770) 619-5998
www.aimpartnersplc.com

Title
Subject
Author
Manager

DETAIL REPORT NO.1B
Reported From: A-01-10000 ROW Acq Piedmont Bridg
Report Total: \$4,153

LEVEL	QTY	Hrs	Crew/ProdFact	LABOR	MATERIAL	EQUIPMENT	OTHERS	TAXES	DIRECT COST	SUB MIU	PRIME MIU	TOTAL
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01-10100 Perform Title Report

00029H	Sub: Mosby	U.C. per mnhr ->	4	1	00029H	71.05			71.05			71.05
ROW Acq. Coord.				4	1.000	\$284	\$0	\$0	\$284	\$0	\$0	\$284
00028H	Sub: Mosby	U.C. per mnhr ->	8	1	00028H	101.05			101.05			101.05
ROW Acq. Manager				8	1.000	\$808	\$0	\$0	\$808	\$0	\$0	\$808
TOTAL 01-10100 Perform Title Report				12		\$1,093	\$0	\$0	\$1,093	\$0	\$0	\$1,093

Estimate Tree Structure Rollups
A-01-10000 ROW Acq Piedmont Bridges - (1)

\$4,153

01-10150 Prepare Project Cost Estimate

00029H	Sub: Mosby	U.C. per mnhr ->	1	1	00029H	71.047			71.047			71.047
ROW Acq. Coord.				2	1.000	\$107	\$0	\$0	\$107	\$0	\$0	\$107
TOTAL 01-10150 Prepare Project Cost Estimate				2		\$107	\$0	\$0	\$107	\$0	\$0	\$107

Estimate Tree Structure Rollups
A-01-10000 ROW Acq Piedmont Bridges - (1)

\$4,153

01-10200 Prepare Data Book

00029H	Sub: Mosby	U.C. per mnhr ->	11	1	00029H	71.05			71.05			71.05
ROW Acq. Coord.				11	1.000	\$782	\$0	\$0	\$782	\$0	\$0	\$782
00028H	Sub: Mosby	U.C. per mnhr ->	8	1	00028H	101.05			101.05			101.05
ROW Acq. Manager				8	1.000	\$808	\$0	\$0	\$808	\$0	\$0	\$808
TOTAL 01-10200 Prepare Data Book				19		\$1,590	\$0	\$0	\$1,590	\$0	\$0	\$1,590

Tree Depth= 2

Company

01/29/2007

Success Estimating and Cost Management System

Page No.

1

Title
Subject
Author
Manager

DETAIL REPORT NO.1B
Reported From: A-01-10000 ROW Acq Piedmont Bridg
Report Total: \$4,153

LEVEL	QTY	Hrs	Crew/ProdFact	LABOR	MATERIAL	EQUIPMENT	OTHERS	TAXES	DIRECT COST	SUB MIU	PRIME MIU	TOTAL
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01-10400 Conduct Closings by Attorney

00028H	Sub: Mosby	U.C. per mntr-->	1	00028H	101.05		Tree Depth= 2		101.05			101.05
ROW Acq. Manager		10	10	1.000	\$1,011	\$0	\$0	\$0	\$1,011	\$0	\$0	\$1,011
TOTAL 01-10400 Conduct Closings by Attorney				10	\$1,011	\$0	\$0	\$0	\$1,011	\$0	\$0	\$1,011

Estimate Tree Structure Rollings
A-01-10000 ROW Acq Piedmont Bridges - (1)

\$4,153

01-10500 Recording Fees

401	Sub: Mosby	U.C. per ls-->	1	1.000	\$0	50	Tree Depth= 2		50	\$0	\$0	50
Recording fees					\$0	\$50	\$0	\$0	\$50	\$0	\$0	\$50
TOTAL 01-10500 Recording Fees					\$0	\$50	\$0	\$0	\$50	\$0	\$0	\$50

Estimate Tree Structure Rollings
A-01-10000 ROW Acq Piedmont Bridges - (1)

\$4,153

00-10600 ROW Acq Mngmnt Fees

00028H	Sub: Mosby	U.C. per mntr-->	1	00028H	101.05		Tree Depth= 2		101.05			101.05
ROW Acq. Manager		3	3	1.000	\$303	\$0	\$0	\$0	\$303	\$0	\$0	\$303
TOTAL 00-10600 ROW Acq Mngmnt Fees				3	\$303	\$0	\$0	\$0	\$303	\$0	\$0	\$303

Company

01/29/2007

Success Estimating and Cost Management System

Title
Subject
Author
Manager

LABOR RESOURCE REPORT

Reported From: A-01-10000 ROW Acq Piedmont Bridges - (1)

Code	Description	Base Rate \$/Hr	Extended Rate \$/Hr	Hours	Crew Adjustments	Direct Cost Labor	Total Cost Labor
00028H	ROW Acq. Manager	\$101.05	\$101.05	29	\$0	\$2,930	\$2,930
00029H	ROW Acq. Coord.	\$71.05	\$71.05	17	\$0	\$1,172	\$1,172
Total Labor Cost				46	\$0	\$4,103	\$4,103

Company

Title
Subject
Author
Manager

BILL OF MATERIAL REPORT

Reported From:
A-01-10000 ROW Acq Piedmont Bridges - (

Code	Description	Qty	UM	Direct Material		Markups	Total
				Unit Cost	Cost		
40							
401	Recording fees	1	ls	50.00	\$50	\$0	\$50
Category 40 Subtotal					\$50	\$0	\$50
TOTAL					\$50	\$0	\$50


Company

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Nikki Turner

Nikki Turner 

Contact Number: 6001 ext. 6727

Originating Department: Public Works

Committee(s) of Purview: City Utilities

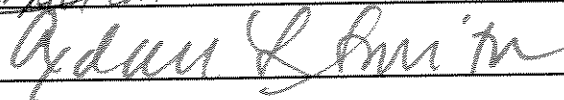
Council Deadline: February 26, 2007

Committee Meeting Date(s): March 13 - 14, 2007 Full Council Date: March 19, 2007

Commissioner Signature



Chief Procurement Officer's Signature



CAPTION


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FINANCIAL IMPACT (if any) \$ 4,153.00

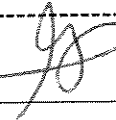
Mayor's Staff Only

Received by Mayor's Office:

(date)

3/1/07 

Reviewed by:



Submitted to Council:

(date)

3/2/07